

December 19, 2012
Regular Session

The Bellevue City Council met in regular session on December 19, 2012 in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Dan Blitgen, Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Officer Ryan Kloft, Eric Tott and Sara Millhouse

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with no additions.

CONSENT AGENDA

Feuerbach moved with a second by Blitgen to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of 12-5-2012 regular session
- B. Approve Bills and Claims as authorized
- C. Approve new vendors
- D. Approve appointment of Josh Kettmann to Cable TV Board for a term ending 8-14-2016

JEFFERSON AVENUE PROJECT

The Council reviewed some additional bidding proposals for the Jefferson Avenue Project:

- 1. Resurfacing the 900 feet of seal coat material with an asphalt overlay.
- 2. Curb and gutter on the east side
- 3. Extending sidewalk

IIW Engineer Mark Jobgen advised waiting to bid the second phase of the Bellevue Rivervue Trail because of the receipt of Enhancement Funds, the City will now have to go through the DOT process.

COLE PARK BENCHES

The Council agreed to the replacement of ten benches in Cole Park and Kurt Wagner can solicit donors. The Community Club will volunteer labor and Bellevue Sand and Gravel will donate concrete for the pads.

RESOLUTION NO. 22-12 RESOLUTION APPOINTING JIM LONG TO THE JACKSON COUNTY WASTE AUTHORITY

Feuerbach moved with a second by Lawson to approve Resolution No. 22-12. Roll call vote carried unanimously.

RESOLUTION NO. 23-12 APPROVING CITY OF BELLEVUE FINANCIAL COMMITMENT IN THE JACKSON COUNTY ECONOMIC ALLIANCE

Ernst moved with a second by Roth to approve Resolution No. 23-12. Roll call vote carried unanimously.

JACKSON COUNTY ECONOMIC ALLIANCE REPRESENTATIVES

Darla Lawson and Allen Ernst volunteered to be representatives on the Jackson County Economic Alliance.

ARMY CORP OF ENGINEERS LAW ENFORCEMENT CONTRACT RENEWAL

Chief Lynn Schwager was directed to negotiate a 2% increase with the Army Corp of Engineers for the 2013 contract to patrol Pleasant Creek Park.

BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

IRS	S.S./Medicare/Fed. W.H.	8192.43
IRS	S.S./Fed/W.H./Medicare	8146.70
Treas. State of Iowa	Sales Tax 11/16-30/2012	2327.00
IRS	S.S./Medicare/Fed/ W.H.	9174.88
Treas. State of Iowa	Sales Tax 12/1-15/2012	1638.00
Lampe True Value	Amb. Misc. Exp.	27.95
Bellevue Fire Dept.	Funds from Cap. Fund	5000.00
Treas. State of Iowa	Sales Tax 11/1-15/2012	1682.00
Bellevue State Bank	Wlkways. for Life/St. Note/Dev. Notes	11673.79
Midwest Business Products	City Hall Copies	65.27
Fidelity Bank	Walkways for Life Int. Pmt.	4047.60
Doris Brothers Trophies Inc.	Dare Graduate Medals	140.00
WPS Medicare Part B	Medicare Revalidation	523.00
Chris Shady Memorial	Memorial Donation	100.00
Doug & Sheila Hefel	Developer TIF	8578.43
IPERS	Retirement	17671.90
Treas. State of Iowa	Payroll W.H.	4703.00
Black Hills Energy	Utility Gas Bills	700.22
CNH Capital	Park Eqt. Repair	219.78
Medical Assoc. Health Plans	City Health Ins.	15081.41
Bellevue State Bank	Funds to Savings Act.	900,000.00
BWC	Park St. Storm Proj.,Pmt. #4	46213.23
U.S. Cellular	Police Cell Phone	94.15
Till's Garage Inc.	2013 Chev. Truck	26585.91
Midwest Hardwoods, Inc.	Sideboards for Dump Truck	224.00

Advance Auto Parts	Rdwy. Supplies	69.85
Advanced Media Technologies	Cable Materials	704.78
American Funds	Payroll W.H.	1744.00
Ann B. Hoff	Museum Board Stipend	100.00
Assurant Emp. Benefits	City Life Ins. W.H.	126.00
Bancard Center	Amb/Rdwy. Training Expense	3761.26
BBC America	Programming Charges	221.13
Bellevue EMS	F.D. Healthcare Provider Training	12.00
Bellevue Baseball Team	Cole Park Sign Expense	200.00
Bellevue Lumber	F.D. Supplies	34.39
Bellevue Mun. Util.	Utilities	4005.79
Bellevue Pharmacy	Amb. Supplies	40.32
Bellevue Sand & Gravel	Rdwy. Materials	140.54
Bellevue State Bank	Cable TV Payment	9545.50
Big Ten Networks	Programming Charges	903.26
Blue Tarp Financial	Public Works Equip.	261.00
Casey's	Fuel Purchase	836.34
Central United Life Ins.	Cancer Ins.	269.66
ChemSearch	Rdwy. Misc. Expense	236.58
City of Bellevue	Storm Wtr. Proj. D.S./Park St. Proj.	4871.25
City of Bellevue	Office Transfers/Cable PILT	11380.98
City of Bellevue	LOT Funds to DS (1/2 year)	27446.48
Clinton Co. Area Solid Waste	Tipping Fees	4311.12
Cloos & Sons	Rdwy. Eqpt. Maint. Expense	176.25
Comcast Sportsnet	Programming Charges	2159.40
ComElec Services	Storm Siren Expense	2605.00
Copyworks	F.D. Letterhead	54.95
Curt Zeimet	Museum Board Stipend	100.00
D&T Concrete	Curb & Sidewalk Replacement	950.00
Dan Ploessl Const.	F.D. Window	1753.21
Dave Eischeid	Museum Board Stipend	100.00
Dennis Gerardy	Bldg. Maint. Expense	40.00
Dennis Petesch & Sons Const.	Rdwy. Expense	100.00
Discovery Communications	Programming Charges	407.16
Drive Line	Snow Removal Eqpt. Maint. Exp.	40.80
Dubuque Fire Eqpt.	Police Equipment	26.90
Dubuque Networking Svcs.	Smartnet Renewal/Support Agm.	7464.60
ECIA	Prof. Fees	184.22
Feld Fire	F.D. Equipment	8803.53
Fidelity Bank	Cable TV Payment	9545.50
First In Response Essentials	F.D. Training Expense	150.00
Gothard & Assoc.	Prof. Fees	881.25
HUB Television Networks	Programming Charges	101.79
I Wireless	Public Works Cell Phone	3.61

Ia. Park & Recreation	Pool CEU Workshop	110.00
IIW, P.C.	Engineering Fees	18014.51
Ia. Network Services	Programming Charges/Video Trans.	8260.06
Ia. Prison Industries	Rdwy. Traffic Signs	95.45
Ia. Technologies Inc.	Police Prof. Expense	170.00
J&R Supply	Rdwy. Clothing Allow./Misc.	143.90
J.J. Scheckel	Sanit. Equip. Maint.	225.54
Jac. Co. Sanitary Disposal Agency	Landfill Assessment	8216.25
John Deere Financial	Clothing Allowance	470.41
KCRG	Programming Charges	362.50
Kent Clasen	Reimb. – F.D. Expense	199.24
KLJB/KGCW TV	Programming Charges	548.25
Kone	Electric Maint.	206.55
KWQC	Programming Charges	652.50
LaMotte Telephone Co.	Internet/Video Service	15356.00
Lampe's	Supplies	820.04
Maquoketa Valley Electric	Security Light	11.96
Martin Equipment	Rdwy. Equip. Maint.	99.68
Mary Beck	Museum Board Stipend	100.00
Meier Electric	Rdwy. Elec. Supplies	10.74
Mercy Medical Center	Ambulance Expense	247.50
Midwest Business Products	F.D./City Hall Copier Exp.	191.82
NICC Business & Comm. Solutions	Amb. Training Exp.	48.00
Paramount EMS	Paramedic Assist.	450.00
Physicians Claims Co.	Ambulance Billing Service	920.84
Petty Cash	Reimb.	130.02
Physio Control	Police Equipment	210.80
Power & Telephone	Cable Materials	757.54
Quad City Times	Subscription	247.00
Reliable	F.D. Supplies	42.96
River City Paving	Park St. Storm Sewer Exp.	961.20
River Valley Energy	Fuel Purchase	1004.00
Riverside Gas & Grill	Fuel Purchase	1872.51
Roe's Repair Service	Equip. Maint. Expense	545.00
Roeder Bros.	Equip. Maint. Expense	221.00
Ruth Sieverding	Monthly Maint. Expense	855.00
Schoenthaler, Roberg, Bartlet, Kahler	Amb. Legal Expense	375.00
Sinclair Broadcast Group	KGAN/KFXA Programming	921.06
Superior Lamp	St. Dept. Bldg. Maint. Exp.	123.69
Superior Welding	Supplies	89.74
Tandem Tire	St. Dept. Tires	6945.00
The Car Wash	Fuel Purchase	659.23
The Herald Leader	Publication	392.07
The Sign Makers	Volunteer Plaque	228.00

Till's Garage	Vehicle Maint.	234.47
Tiny's Tech	F.D. Computer Expense	989.96
Tower Dist. Co.	Programming Charges	129.68
Tribune Media Services	EPG Guide	481.20
TriState Truck Equip.	Rdwy. Eqpt. Maint. Expense	684.92
U.S. Post Office	Stamps	742.50
Uniform Den	Police Clothing Allowance	728.05
U.S. Cellular	Fire Dept./Amb. Cell Phone	280.70
Waste Authority of Jac. Co.	Tipping Fees	16.90
WHBF	Programming Charges	580.00
Willard Meyer	Museum Bd. Stipend	100.00
Windstream	Telephone Service	379.74
Zee Medical	Rdwy. Supplies	13.40
Zeimet's Garage	F.D. Equipment Maint.	751.06
Zephyr Aluminum	F.D. Expense	24.57
City of Bellevue	Forfeited Property Fee	200.00

ADJOURNMENT

As there was no further business to come before the Council Lawson moved with a second by Blitgen to adjourn at 7:05 p.m. Motion carried unanimously.

City Clerk

Mayor